



بنك لبنان والمهجر  
BLOM BANK

اشعار  
RECEIPT

رأس المال: ١٨٥ مليار ل.ل. مدفوع بكامله  
س.ت.ب.ت: ٢٤٦٤ - لائحة المصارف رقم ١٤  
Capital L.L. 185 Billion Fully Paid  
R.C.B : 2464 - List of Banks No. 14

OUTGOING TRANSFER ADVISE

Date: 2002/04/29

Messrs Cie SOLIDERE SAL

We have debited your account number 037/02/304/0930729/1/7 for the settlement of the following :  
Transfer No. : MRD200204094 for USD xxxxxxxx1,000,000.00 Value Date : 2002/04/29

Details		Amount	Amount
Beneficiary	: DR. ADNAN ABOU AYYACH		USD : xxxxxxxx1,000,000.00
Originating Bank	: BANQUE AL-MADINA SAL	Telex	USD : xxxxxxxxxxxxxxxx0.00
Order of	: SOLIDERE SAL	Commission	USD : xxxxxxxxxxxxxxxx0.00
Correspondent	: BANQUE DU LIBAN BEIRUT	Total Debited	USD : xxxxxxxx1,000,000.00

(DOLLAR ONE MILLION ONLY)

907/MAIDAR/DSF04

00021 0253032

AL-MAARAD



P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01)743300



## OUTGOING TRANSFER

Date: 2002/04/29  
 We have issued at your request the following transfer:

Transfer Reference: MR0200204054  
 Ordering Customer: 037/02/304/0930729/1/7  
 SOLIDERE SA

Country of Transfer: LEBANON  
 Amount of Transfer: 1,000,000.00 USD  
 Commission: 0.00  
 Telex: 0.00

Value Date: 2/05/07  
 Beneficiary Customer: DR. ADNAN ABOU AYYACH

Account Number: /00069911

Paying Bank: BANQUE AL MADINA SA  
 /7000 60 105 111 0  
 HEAD OFFICE  
 BEIRUT LEBANON

Paying Branch

Intermediary

Correspondent: BANQUE DU LIBAN- BEIRUT

Details of Payment

Instructions: "Dr. Abou Ayyash letter dd: Jan 2, 2002.  
 Subject: options"

Details of Charges

Orderer & Beneficiary

Number of Messages: 1

Instruction Code

Receiver Infos

Covering Infos

Client Signature

*W. C. C.*

Bank Signature

*[Signature]*

*[Signature]*

Date : 2002/04/29

&lt; Mssrs Cie SOLIDERE SAL

I have debited your account number 037/02/304/0930729/1/7 for the settlement of the following :  
Transfer No.: MRD200204095 for USD xxxxxxxx1,000,000.00 Value Date : 2002/04/29

## Details

Beneficiary : DR. ADNAN ASOU AYYACH

Issuing Bank : BANQUE AL-MADINA SAL

Order of : SOLIDERE SAL

Correspondent : BANQUE DU LIBAN- BEIRUT

(DOLLAR ONE MILLION ONLY)

	Amount
Amount	USD : xxxxxxxx1,000,000.00
Telex	USD : xxxxxxxxxxxxxxxx0.00
Commission	USD : xxxxxxxxxxxxxxxx0.00
Total Debited	USD : xxxxxxxx1,000,000.00

907/HADAR/DS-04

00035 0293062



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P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01)743300 - 738938



## OUTGOING TRANSFER

Date: 2002/04/29  
 We have issued at your request the following transfer:

Transfer Reference: TR0200204095  
 Ordering Customer: 03/02/30-10930729/1/1  
 SOLIDERE SAL

Country of Transfer: LEBANON  
 Amount of Transfer: 1,000,000.00 USD  
 Commission: 0.00  
 Telex: 0.00  
 Value Date: 2/05/07 01-00-30

Beneficiary Customer: DR. ADNAN ABOU AYYACH

Account Number: /00069911

Paying Bank: BANQUE AL-MADINE SAL  
 77000 60-105-111-0  
 HEAD OFFICE  
 BEIRUT LEBANON

Paying Branch:

Intermediary:

Correspondent: BANQUE DU LIBAN- BEIRUT

Details of Payment: Instruction: "Dr. Abou Ayyash letter OD: 8 and 2002  
 subject: Options"

Details of Charges: Order & Beneficiary

Instruction Code

Number of Messages: 1

Receiver Infos

Covering Infos:

Client Signature

*Co. Co.*

Bank Signature

*[Signature]*

*[Signature]*

27/50





### OUTBOUND TRANSFER ADVICE

( Messrs Cia SOLIDERE SAL

Details		Amount	
Beneficiary	: DR. ADNAN ABU AYYASH	Amount	USD : xxxxxxxx1,000,000.00
Issuing Bank	: BANQUE AL-MADINA SAL	Tel	USD : xxxxxxxxxxxxxxxx0.00
Order of	: SOLIDERE SAL	Commission	USD : xxxxxxxxxxxxxxxx0.00
Correspondent	: BANQUE DU LIBAN- BEIRUT	Total Debited	USD : xxxxxxxx1,000,000.00

(\$ DOLLAR ONE MILLION ONLY)

17/1/85

AL-YAARAD

P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01) 534 40 00



OUTGOING TRANSFER

Date: 2012/07/23  
We have issued at your request the following transfer:  
Transfer Reference: TR20020406  
Ordering Customer: 037702301030723117  
SOLIDERE SA

Country of Transfer: LEBANON  
Amount of Transfer: 1,000,000.00 USD  
Commission: 0.00  
Telex: 0.00

Value  
01-04-30

Value Date: 2005/07  
Beneficiary Customer: DR. ADNAN ABOU AYYASH

Account Number: 700069911

Paying Bank: BANQUE AL MADINA SA  
77000 60 105 111 0  
HEAD OFFICE  
BEIRUT LEBANON  
Paying Branch:

Intermediary: ~~13,800,000~~  
Correspondent: BANQUE DU LIBAN- BEIRUT

Details of Payment: Instructions "Dr. Adnan Ayyash letter  
16/3/2005, 2005 Subject Options"

Details of Charges: Orderer & Beneficiary  
Instruction Code: Number of Messages: 1

Receiver Infos: Covering Infos:

Client Signature

*[Handwritten signature]*

Bank Signature

*[Handwritten signature]*





بنك لبنان والمهجر  
BLOM BANK

اشعار  
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TELEGRAPHIC TRANSFER ADVISE

رأس المال: ١٨٥ مليار ل.ل. مدفوع بكامله  
س.ج.ب. ٢٤٦٤ - لائحة المصارف رقم ١٤  
Capital L.L. 185 Billion Fully Paid  
R.C.B: 2464 - List of Banks No. 14

date : 2002/04/29

< Messrs Die SOLIDERE SAL >

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I have debited your account number 037/02/304/0930729/1/7 for the settlement of the following :  
Transfer No. : MRD200204097 for USD xxxxxxxx1,000,000.00 Value Date : 2002/04/29

Details		Amount	
Beneficiary	: DR. ADHAN ABDO AYASH	Amount	USD : xxxxxxxx1,000,000.00
Issuing Bank	: BANQUE AL-MADINA SAL	Telex	USD : xxxxxxxxxxxxxxxx0.00
Order of	: SOLIDERE SAL	Commission	USD : xxxxxxxxxxxxxxxx0.00
Correspondent	: BANQUE DU LIBAN - BEIRUT	Total Debited	USD : xxxxxxxx1,000,000.00
(S. DOLLAR ONE MILLION ONLY)			

1507/HAIDAR/USF04

00042 0293087

AL-MAARAB

BLOM BANK

P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01)743300 - 738938

paying bank



OUTGOING TRANSFER

Date : 2002/04/29  
We have issued at your request the following transfer

Transfer Reference : MFD200204097  
Ordering Customer : 037/02/304/0930729/1/1  
SOLIMERE SAL

Country of Transfer : LEBANON  
Amount of Transfer : 1,000,000.00 (USD)  
Commission : 0.00  
Telex : 0.00  
Value Date : 27/05/02

Value  
0 - 06 - 30

Beneficiary Customer : DR. ADNAN ABOU AYASH

Account Number : 700069911

Paying Bank : BANQUE AL-MADINA SAL  
77000 60 105 111 0  
HEAD OFFICE  
BEIRUT LEBANON

Paying Branch :

Intermediary :

Correspondent : BANQUE DU LIBAN- BEIRUT

Details of Payment : Instructions: "Dr. Abou Ayyash letter dd. Jan 2, 2001  
Subject: options"

Details of Charges : Orderer & Beneficiary  
Instruction Code :  
Receiver Infos :

Number of Messages : 1  
Covering Infos :

Client Signature

Q9 9 US

Bank Signature

RD  
H. Lade